YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 137/21-22
Date: 10/3/2022

P.W.G. 17 NO — **1st and Final Bill** — **Original/Duplicate/Triplicate**

CONTRACT CERTIFICATE

Referen as

Division **Yelahanka** — Sub division **Yelahanka Satellite town** — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account

Name of work :-
Job Code: 004-20-000033.

Name of work: Providing Street Name Boards in Ward No.04 of Yelahanka Satellite Town Sub Division.

Name of contractor and full address :- **Sri. Manoj Naik. B. M.**

Reference to agreement No :- **Est cost : 50.00 Lakhs** — **WO No : BBMP/EE/YNK.D/EPMT-9 /W.O/2021-22, Dt:- 18-10-2021.**

Certified that the measurments were taken by me on 19-01-2022 and recorded on pages 4326 to 4328 of measurment book No. 4944/2021 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 19-01-2022 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%-----		
3) Balance---	Total-	52,02,232=00
4) Deduct		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------	FSD	1,56,069=00
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash	CGST	46,448=00
	SGST	46,448=00
Total	IT	52,023=00
	LC	52,023=00
5). Balance being unpaid value of work done held in reserve	CBF	5,203=00
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.	LR	8,380=00
7) Net amount due to or from contractor.	TD	3,66,594=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	CH	48,35,688=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Receipt Stamp

Audited & Admitted for Rs 52,02,232=00
Fifty two lakh two thousand two hundred and eighty two
48,35,688=00 by Cheque
and Rs 3,66,594=00 by Adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Executive Engineer

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Providing Street Name Boards in Ward No.04 of Yelahanka Satellite Town Sub Division.

BILL FORM

Sl. No	Item of work	Unit
1	Supply and fixing of Retro Reflective Single Arrow Road Name Signboard of size 1600mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956 - 09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. as per direction of engineer incharge of work clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender.	Sqm
2	Supply and fixing of Retro Reflective Single arrow road name sign board of size 2000mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956 - 09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender.	Sqm
	Sub Total Amount	
	Add 12% GST Charges	
	Grand Total Amount	

Certificate:-

1. **The above work has been completed satisfactorily**
2. **The Debris has been removed and disposed from the work spot.**
3. **No.Departmental issues are made to the contractor.**

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Providing Street Name Boards in Ward No.04 of Yelahanka Satellite Town Sub Division.

BILL FORM

Unit	Sanctioned		Previous Bill		Present Bill		Total Up to Date Bill		Remarks
	Qty	RATE	Qty	Amount	Qty.	Amount	Qty.	Amount	
Sqm	269.28	14785.47	-	-	269.28	39,81,431.36	269.28	39,81,431.36	
Sqm	39.60	17551.97	-	-	37.80	6,63,464.47	37.80	6,63,464.47	
						46,44,895.83		46,44,895.83	
						5,57,387.00		5,57,387.00	
						52,02,282.83		52,02,282.83	

Asst Engineer
Ward No-004
BBMP Bangalore

19/01/2022

Asst.Executive Engineer
Yelahanka Satellite town Subdivision
BBMP Bangalore